

#### DOI Work Activity N4: Assess and Evaluate Financial Management Practices (Insular Areas)

<b>Program Area:</b>	Insular Areas
<b>End Outcome Goal:</b>	SEO 5 - Increase Economic Self-Sufficiency for Insular Areas
<b>Intermediate Outcome Strategy:</b>	SIO 5.1 – Improve Insular Governments Financial Management Practices.
<b>DOI Sub process:</b>	1b - Create information from data (perform analysis)

#### Examples/Notes:

**Work Activity Description:** Includes all costs associated with conducting internal and external review of insular area financial management practices (financial accountability data and information), and assessing and evaluating insular area financial management practices and priorities. These costs include those associated with reports, interpretation, synthesis and use of information related to insular area financial management practices.

<b>Output:</b> Reports prepared on assessments and evaluations of Financial Management Practices	<b>Unit of Measure:</b> Number of reports
<b>Inputs:</b> Assessment/Evaluation and Monitoring support primarily labor/personnel intensive.	<b>Cost Drivers:</b> Assessment/Evaluation of existing data, collection, Monitoring and assessments/Evaluations of additional data needed to support reports and information use – primarily personnel/labor intensive. Current economic conditions often directly related to resources necessary.

#### System Interfaces:

**DOI Program Area Contact:** Ann DeBlasi (OS/OIA)

### DOI Work Activity N6: Assess and Evaluate Policies and Programs (Insular Areas)

<b>Program Area:</b>	Insular Areas
<b>End Outcome Goal:</b>	SEO 5 - Increase Economic Self-Sufficiency for Insular Areas
<b>Intermediate Outcome Strategy:</b>	SIO 5.3 - Increased Federal Responsiveness to Unique Needs of Island Communities Striving for Economic Self-Sufficiency
<b>DOI Sub process:</b>	1b - Create information from data

#### Examples/Notes:

**Work Activity Description:** Includes all costs associated with providing interdisciplinary review of available data and information to assess and evaluate policies and programs, develop and comment on legislation, and assess/evaluate achievement of strategic and management objectives, including report, interpretation, synthesis and use of information.

<b>Output:</b> Reports prepared on assessments and evaluations of policies and programs	<b>Unit of Measure:</b> Number of reports (includes but is not limited to testimony, comments on legislation, and comments on an interagency basis)
<b>Inputs:</b> Assessment/Evaluation and Monitoring support primarily labor/personnel intensive.	<b>Cost Drivers:</b> Assessment/Evaluation of existing data, collection, Monitoring and assessments/Evaluations of additional data needed to support reports and information use – primarily personnel/labor intensive. Current economic conditions often directly related to resources necessary.

#### System Interfaces:

**DOI Program Area Contact:** Ann DeBlasi (OS/OIA)

### DOI Work Activity Z7: Provide Financial Assistance

<b>Program Area:</b>	Insular Areas
<b>End Outcome Goal:</b>	SEO 5 - Increase Economic Self-Sufficiency for Insular Areas
<b>Intermediate Outcome Strategy:</b>	SIO 5.2 -Increase Economic Development
<b>DOI Sub process:</b>	3c - Provide technical assistance

#### Examples/Notes:

**Work Activity Description:** The objective of this activity is to provide financial assistance in the form of grants and direct payments for the insular areas, reimbursements to other agencies, and cooperative agreements with the insular governments.

Includes all actions taken to award and/or administer grants and direct payments.

<b>Output:</b> Financial assistance (cash outlays) in the form of grants, reimbursables, cooperative agreements, and direct payments.	<b>Unit of Measure:</b> Dollar value of financial assistance rendered
<b>Inputs:</b> Applications for grants; project identified by OIA staff person or team; earmarked or general appropriations; statutory requirements; labor hours/cost, equipment and material	<b>Cost Drivers:</b> Complexity or magnitude of need addressed within application or request, number of applications, number of grants, complexity of grants, level of funding available (includes direct payments, reimbursables and cooperative agreements).

#### System Interfaces:

**DOI Program Area Contact:** Ann DeBlasi (OS/OIA)